COMMODITY ORDER FORM DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2004-2005 School Year. This listing is updated monthly. Items designated (a) and (b) are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be <u>in</u> this office no later than 12 noon on the 15th day of September for October. You may obtain these commodities one of three ways. You may write, telephone, or fax your orders.

Deliver	y Month			

NAME	OF SCHOOL	AGREEMENT NUMBER	
Commodity	Pack Size	Value	Number of Cases Ordered
(B) Dry Milk, Noninstant	55 lb bag	\$55.97	B.
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag	\$ 6.83	D.
Flour, Bread	4/10 lb bag	\$ 6.75	E.
Flour, Whole Wheat	4/10 lb bag	\$ 6.36	F.
Macaroni, Enriched	20 lb case	\$ 4.54	G.
Rotini, Enriched	20 lb case	\$ 4.96	H.
Spaghetti, Enriched	20 lb case	\$ 4.62	I.
Salad Oil	6/1 gallon	\$17.90	J.
Shortening, Liquid	6/1 gallon	\$18.98	K.
Shortening, Solid	12/3 lb can	\$22.74	L.
Peanut Butter	6/5 lb jar	\$20.25	M.
Oats, Rolled	12/3 lb bag	\$ 8.59	N.
Rice, Parboiled	25 lb bag	\$ 4.12	0.
Pinto Beans, Dry	25 lb bag	\$ 6.06	P.
Eggs, Whole, Frozen	6/5 lb crtn	\$25.74	R.
Raisins, Dried *	24/15 oz pkg	\$13.06	X.
Bakery Mix, Lo-fat	6/5 lb bag	\$18.76	AC.
Carrots 30*	30 lb ctn	\$ 9.04	AD.
Trail Mix*	5/5 lb bag	\$33.73	AH.

TOTAL	CASES ORDERED	
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Department of Elementary & Secondary Education School Food Services P.O. Box 480 Jefferson City, MO 65102 FAX: 573-526-3897

PHONE: 573-751-2646

MO 500-2146 September 2004

^{*} Denotes limited quantities available.